

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-01D
STATEMENT NO: 88

W.R. Grace
Wilmington DE

Asset Analysis and Recovery

		HOURS
07/12/2011		
KCD	Discussions re: confidential matter; review of documents re: same FOR CURRENT SERVICES RENDERED	0.40 0.40
RECAPITULATION		
TIMEKEEPER		HOURS
Kathleen Campbell Davis		0.40
		HOURLY RATE
		\$375.00
		TOTAL
		\$150.00
TOTAL CURRENT WORK		150.00
BALANCE DUE		\$150.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-02D
STATEMENT NO: 122

W.R. Grace
Wilmington DE

Asset Disposition

	PREVIOUS BALANCE		\$37.30
07/22/2011		HOURS	
MTH	Reviewing Debtors' 40th Report on Asset Sales	0.10	37.50
FOR CURRENT SERVICES RENDERED		0.10	37.50
 RECAPITULATION			
TIMEKEEPER		HOURS	TOTAL
Mark T. Hurford		0.10	\$375.00
TOTAL CURRENT WORK			37.50
BALANCE DUE			<u>\$74.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 07/31/2011
 ACCOUNT NO: 3000-03D
 STATEMENT NO: 109

Business Operations

		PREVIOUS BALANCE	\$2,177.10	
			HOURS	
07/05/2011	MTH	Review correspondence from J. Sinclair re auction motion; reviewing correspondence from JAL re auction motion	0.20	75.00
07/12/2011	MTH	Reviewing correspondence from RH re Larch and discussion with KCD re same	0.50	187.50
07/13/2011	KCD	Review draft confidential document	2.80	1,050.00
	KCD	Participate in conference call re: confidential matter	1.00	375.00
07/18/2011	MTH	Review correspondence from JAL re Project Larch	0.20	75.00
07/22/2011	MTH	Review correspondence from JAL re project larch	0.40	150.00
07/25/2011	MTH	Reviewing redacted order entered re auction and correspondence to JAL and JS re same	0.20	75.00
07/29/2011	MTH	Review correspondence from JS re Project Larch	0.10	37.50
		FOR CURRENT SERVICES RENDERED	5.40	2,025.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.60	\$375.00	\$600.00
Kathleen Campbell Davis	3.80	375.00	1,425.00

Page: 2
07/31/2011
3000-03D
109

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Business Operations

	TOTAL CURRENT WORK	2,025.00
07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)	-100.80
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)	-208.80
	TOTAL PAYMENTS	<u>-309.60</u>
	BALANCE DUE	<u>\$3,892.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-04D
STATEMENT NO: 122

Case Administration

	PREVIOUS BALANCE	\$1,685.87
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)	-69.10
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)	-288.00
	TOTAL PAYMENTS	<u>-357.10</u>
	BALANCE DUE	<u>\$1,328.77</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-05D
STATEMENT NO: 122

W.R. Grace
Wilmington DE

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,504.00
------------------	------------

		HOURS	
07/08/2011			
MTH	Reviewing Debtors' Motion re asbestos settlement with California; reviewing documents related thereto.	1.40	525.00
MTH	Correspondence to EI and PVNL re asbestos PD settlement motion	0.20	75.00
	FOR CURRENT SERVICES RENDERED	<hr/> 1.60	<hr/> 600.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.60	\$375.00	\$600.00

TOTAL CURRENT WORK	600.00
--------------------	--------

07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)	-14.40
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)	-120.00
	TOTAL PAYMENTS	<hr/> -134.40

BALANCE DUE	<u>\$2,969.60</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-06D
STATEMENT NO: 122

W.R. Grace
Wilmington DE

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE				-\$121.50
07/22/2011			HOURS		
MTH	Reviewing Order entered on Walpole MA consent decree		0.10		37.50
MTH	Reviewing Debtors' 40th Quarterly Report on settlements		0.10		37.50
	FOR CURRENT SERVICES RENDERED		0.20		75.00
	RECAPITULATION				
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL	
Mark T. Hurford		0.20	\$375.00	\$75.00	
	TOTAL CURRENT WORK				75.00
07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)				-57.60
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)				-28.80
07/08/2011	Payment - Thank you. (December, 2010 - 20% Fees)				-158.40
	TOTAL PAYMENTS				-244.80
	CREDIT BALANCE				<u>-\$291.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-07D
STATEMENT NO: 122

W.R. Grace
Wilmington DE

Committee, Creditors, Noteholders, Equity Holders

		PREVIOUS BALANCE	\$14,207.24	
			HOURS	
07/01/2011	MTH	Review correspondence from EI re Grace auction motion	0.10	37.50
	SMB	Update weekly recommendation memorandum	0.10	11.00
	DAC	Review weekly memorandum	0.20	100.00
	PEM	Review and weekly recommendation memo re: pending motions and matters.	0.10	45.00
07/05/2011	MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
	MTH	Review correspondence from PVNL re correspondence to Committee re District Court hearing	0.10	37.50
	MTH	Review daily memo	0.10	37.50
	SMB	Prepare and file 2019 of The David Law Firm; e-mail confirmation of same	0.30	33.00
	SMB	Update 2002 service list	0.10	11.00
	DAC	Review memo re: district court hearing	0.10	50.00
	PEM	Review memo from counsel re: DCT hearing summary.	0.10	45.00
	PEM	Review memo re: pleadings filed.	0.10	45.00
07/07/2011	MTH	Review daily memo	0.10	37.50
	PEM	Review memo re: pleadings filed.	0.10	45.00
07/08/2011	MTH	Review daily memo	0.10	37.50
	MTH	Prepare weekly recommendation memos; reviewing correspondence from SC to Committee re same	0.80	300.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	PEM	Draft weekly recommendation memo re: pending motions and matters.	0.10	45.00

Page: 2
 07/31/2011
 3000-07D
 122

W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
07/10/2011	DAC	Review counsel's weekly memorandum	0.20	100.00
07/11/2011	MK	Review docket and update committee event's calendar.	0.10	15.00
	PEM	Review memo from counsel and financial advisor re: updates.	0.10	45.00
	MTH	Review daily memo	0.10	37.50
	MTH	Review correspondence from JS re weekly update	0.20	75.00
07/12/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	MTH	Review daily memo	0.10	37.50
07/13/2011	MTH	Review daily memo	0.10	37.50
07/14/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Prepare weekly recommendation memorandum	0.20	22.00
	MTH	Review daily memo	0.10	37.50
07/15/2011	MK	Review committee weekly events calendar.	0.10	15.00
	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
	MTH	Prepare weekly recommendation memo	0.70	262.50
	DAC	Review counsel's weekly memorandum	0.20	100.00
	SMB	Prepare weekly recommendation memorandum	0.20	22.00
	MTH	Review daily memo	0.10	37.50
07/18/2011	MTH	Review daily memo	0.10	37.50
07/19/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Coordinate logistics for hearing on July 25, 2011; e-mail confirmation of same to Jeff Liesemer	0.30	33.00
	MTH	Review daily memo	0.10	37.50
07/21/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	SMB	Review, retrieve, and distribute recently filed documents	0.10	11.00
	MTH	Review daily memo	0.10	37.50
07/22/2011	MK	Review committee events calendar.	0.10	15.00
	PEM	Review memorandum re: pending motions and matters.	0.10	45.00

Page: 3
 07/31/2011
 3000-07D
 122

W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

			HOURS	
SMB	Prepare weekly recommendation memorandum	0.30	33.00	
MTH	Prepare weekly recommendation memo	0.70	262.50	
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50	
07/24/2011				
DAC	Review counsel's weekly memorandum	0.20	100.00	
07/25/2011				
MTH	Review daily memo	0.10	37.50	
07/26/2011				
MTH	Reviewing report from Charter Oak; correspondence to and from MRE, PEM re same	0.50	187.50	
PEM	Review Grace weekly update and 2nd Quarter 2011 results; correspondence with M. Hurford; review related Plan documentation.	0.80	360.00	
PEM	Review memo re: pleadings filed.	0.10	45.00	
MTH	Review daily memo	0.10	37.50	
07/27/2011				
MTH	Review daily memo	0.10	37.50	
PEM	Follow-up analysis and questions re: assets and values.	0.40	180.00	
07/28/2011				
PEM	Review memo re: pleadings filed.	0.10	45.00	
MTH	Review daily memo	0.10	37.50	
07/29/2011				
MK	Review committee events memorandum.	0.10	15.00	
MTH	Prepare weekly recommendation memo	1.00	375.00	
MTH	Review daily memo	0.10	37.50	
MTH	Discussion with FKL re miscellaneous recent filings, copies needed; correspondence re same; discussion with SC re same	0.20	75.00	
PEM	Review memo re: weekly recommendations.	0.10	45.00	
DAC	Review counsel's weekly memorandum	0.20	100.00	
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50	
SMB	Prepare weekly recommendation memorandum	0.30	33.00	
	FOR CURRENT SERVICES RENDERED	12.60	4,369.50	

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.10	\$500.00	\$550.00
Philip E. Milch	2.70	450.00	1,215.00
Michele Kennedy	0.50	150.00	75.00
Santae M. Boyd	2.20	110.00	242.00

W.R. Grace

Page: 4
 07/31/2011
 ACCOUNT NO: 3000-07D
 STATEMENT NO: 122

Committee, Creditors, Noteholders, Equity Holders

<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		6.10	375.00	2,287.50
	TOTAL CURRENT WORK			4,369.50
07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)			-1,122.40
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)			-881.90
07/08/2011	Payment - Thank you. (December, 2010 - 20% Fees)			-810.80
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)			-3,467.60
	TOTAL PAYMENTS			-6,282.70
	BALANCE DUE			<u>\$12,294.04</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-08D
STATEMENT NO: 121

Employee Benefits/Pension

PREVIOUS BALANCE	-\$733.90	
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)	-30.00
CREDIT BALANCE	<u>-\$763.90</u>	

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-10D
STATEMENT NO: 122

W.R. Grace
Wilmington DE

Employment Applications, Others

PREVIOUS BALANCE	\$738.60
------------------	----------

		HOURS	
07/27/2011			
MTH	Begin reviewing Charter Oak June fee application	0.30	112.50
MTH	Begin reviewing AKO June fee application	0.20	75.00
	FOR CURRENT SERVICES RENDERED	0.50	187.50

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.50	\$375.00	\$187.50

TOTAL CURRENT WORK	187.50
--------------------	--------

07/08/2011	Payment - Thank you. (December, 2010 - 20% Fees)	-14.40
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)	-30.00
	TOTAL PAYMENTS	-44.40

BALANCE DUE	<u>\$881.70</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-11D
STATEMENT NO: 120

Expenses

	PREVIOUS BALANCE	\$6,452.22
07/01/2011	Printing - June 2011	3.30
07/01/2011	Scanning - June 2011	2.50
07/01/2011	Printing - June 2011	93.90
07/01/2011	Parcels - copy/service - preparation and binding of documents into mini books for hearing (6/27/11)	414.44
07/01/2011	Pacer Charges for the month of June	154.00
07/12/2011	Parcels - copy/service - Fee Applications	393.58
07/21/2011	Parcels - copy/service - Binding of First Amended Joint Plan of Reorganization	63.90
07/29/2011	Photocopying - July, 2011	0.40
	TOTAL EXPENSES	<u>1,126.02</u>
	TOTAL CURRENT WORK	1,126.02
07/18/2011	Payment - Thank you. (April, 2011 - 100% Expenses)	-858.49
	BALANCE DUE	<u>\$6,719.75</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-12D
STATEMENT NO: 120

Fee Applications, Applicant

			PREVIOUS BALANCE	\$3,569.10	
				HOURS	
07/01/2011	MTH	Reviewing and signing C&L May monthly fee application	0.30	112.50	
	MB	Finalize and efile C&L May fee application (.4)	0.40	50.00	
07/05/2011	PEM	Review June prebill re: Pgh time.	0.10	45.00	
07/11/2011	MTH	Reviewing pre-bill	0.70	262.50	
07/13/2011	MB	Review email from DS re: June bill(.1); Prepare C&L June fee application (.5)	0.60	75.00	
07/25/2011	MTH	Reviewing correspondence from Grace A/P Department re information request; discussion re same; correspondence to and from J. Baer re same	0.30	112.50	
07/26/2011	MTH	Reviewing and revising CNO for May fee application; reviewing docket re same	0.30	112.50	
	SMB	Review case docket for objections to Campbell & Levine, LLC May fee application (.1); Prepare CNO (.2)	0.30	33.00	
07/27/2011	SMB	Finalize and address filing and service of CNO of Campbell & Levine May Fee Application	0.20	22.00	
		FOR CURRENT SERVICES RENDERED	<u>3.20</u>	<u>825.00</u>	

W.R. Grace

Fee Applications, Applicant

Page: 2
 07/31/2011
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 120

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.10	\$450.00	\$45.00
Santae M. Boyd	0.50	110.00	55.00
Matthew Brushwood	1.00	125.00	125.00
Mark T. Hurford	1.60	375.00	600.00
 TOTAL CURRENT WORK			825.00
 07/08/2011 Payment - Thank you. (October, 2010 - 20% Fees)			-157.20
07/08/2011 Payment - Thank you. (November, 2010 - 20% Fees)			-176.60
07/08/2011 Payment - Thank you. (December, 2010 - 20% Fees)			-99.40
07/08/2011 Payment - Thank you. (October, 2010 - 20% Fees)			-21.60
07/18/2011 Payment - Thank you. (April, 2011 - 80% Fees)			-440.00
 TOTAL PAYMENTS			-894.80
 BALANCE DUE			<u>\$3,499.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 107

W.R. Grace
Wilmington DE

Fee Applications, Others

PREVIOUS BALANCE	\$14,677.10
------------------	-------------

	HOURS	
07/01/2011		
MTH Reviewing and signing May Monthly Fee Application for C&D	0.30	112.50
MTH Reviewing May Monthly fee application for Charter Oak	0.20	75.00
MTH Reviewing May Monthly fee application for AKO	0.20	75.00
MTH Review correspondence from LE re Woodcock fee application	0.10	37.50
MTH Review correspondence from KEH (x3) re ZAI counsel fee applications	0.20	75.00
MB Finalize and efile C&D May fee application (.3)	0.30	37.50
MB Finalize and efile Charter Oak May fee application (.3)	0.30	37.50
MB Finalize and efile AKO May fee application (.3)	0.30	37.50
07/05/2011		
MB Update fee application tracking chart	0.20	25.00
07/06/2011		
MTH Review correspondence from TBB re SE 23rd fee application	0.10	37.50
MTH Review correspondence from TBB re Kramer Levin fee application	0.10	37.50
07/07/2011		
SMB Review May 2011 application of Scarfone Hawkins LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB Review May 2011 application of Lauzon Belanger Lesperance (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB Review May 2011 application of The Hogan Firm (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB Review May 2011 application of Ferry Joseph & Pearce, P.A. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB Review June 2011 application of Alan B. Rich (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB Review May 2011 application of Woodcock Washburn, LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

		HOURS
SMB	Review January through March 2011 application of BMC Group (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review April 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review March 2011 application of BMC Group (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review February 2011 application of BMC Group (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review January 2011 application of BMC Group (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review April 2011 application of Kayescholer LLP (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review May 2011 application of Kramer Levin Naftalis & Frankel LLP .1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review May 2011 application of Saul Ewing LLP (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review May 2011 application of Seitz Van Ogtrop & Green, P.A. (.1); Update weekly recommendation memorandum (.1)	0.20
07/12/2011		
MB	Docket review and retrieval of Fee Auditors 40th interim report re: applications with no issues	0.10
		12.50
07/14/2011		
SMB	Review May 2011 application of Kirkland & Ellis LLP (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review May 2011 application of Beveridge & Diamond P.C. (.1); Update weekly recommendation memorandum (.1)	0.20
SMB	Review June 2011 application of Warren H. Smith & Associates, P.C. .1); Update weekly recommendation memorandum (.1)	0.20
		22.00
		22.00
		22.00
07/15/2011		
MB	Email to MTH and SC re: fee applications to be filed	0.20
MB	Email committee re: expenses to be filed by August 15, 2011 on interim application	0.10
		25.00
		12.50
07/20/2011		
SMB	Prepare Anderson Kill & Olick June Fee Application	0.40
SMB	Prepare Charter Oak June Fee Application	0.40
		44.00
		44.00
07/21/2011		
SMB	Review e-mail from G. Sinclair re: Charter Oak June bill (.1); Prepare Charter Oak June Fee Application (.6)	0.70
SMB	Review e-mail from A. Pelton re: AKO June bill (.1); Prepare AKO June Fee Application (.6)	0.70
		77.00
		77.00

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

			HOURS
07/22/2011	SMB	Review January through March 2011 fee application of Day Pitney LLP (.1); Update weekly recommendation memorandum (.1)	0.20 22.00
	SMB	Review June 2011 fee application of Norton Rose OR LLP (.1); Update weekly recommendation memorandum (.1)	0.20 22.00
	SMB	Review May 2011 fee application of Blackstone Advisory Partners L.P. (.1); Update weekly recommendation memorandum (.1)	0.20 22.00
	SMB	Review May 2011 fee application of Pricewaterhousecoopers LLP (.1); Update Weekly Recommendation Memorandum (.1)	0.20 22.00
	SMB	Review January through March 2011 fee application of Duane Morris LLP (.1); Update Weekly Recommendation Memorandum (.1)	0.20 22.00
07/25/2011	MTH	Reviewing information re May monthly fee application for Committee professionals; reviewing docket re same; discussion with SC re same; correspondence to ACC professionals re same; reviewing correspondence from J. Sinclair re same	0.40 150.00
	SMB	Review e-mail from A. Pelton re: AKO Interim bill (.1); Prepare fee application (.6)	0.70 77.00
07/26/2011	MTH	Reviewing and revising CNO for C&D fee application; reviewing docket re same	0.20 75.00
	MTH	Reviewing and revising CNO for AKO fee application; reviewing docket re same	0.20 75.00
	MTH	Reviewing and revising CNO for Charter Oak fee application; reviewing docket re same	0.20 75.00
	SMB	Review case docket for objections to Charter Oak May fee application (.1); Prepare CNO (.2)	0.30 33.00
	SMB	Review case docket for objections to AKO May fee application (.1); Prepare CNO (.2)	0.30 33.00
	SMB	Review case docket for objections to Caplin & Drysdale May fee application (.1); Prepare CNO (.2)	0.30 33.00
07/27/2011	SMB	Finalize and address filing and service of CNO of Charter Oak May Fee Application	0.20 22.00
	SMB	Finalize and address filing and service of CNO of Caplin & Drysdale, Chartered May Fee Application	0.20 22.00
	SMB	Finalize and address filing and service of CNO of AKO May Fee Application	0.20 22.00
	MTH	Reviewing docket and reviewing CNO re C&D May fee application	0.20 75.00
07/28/2011	MTH	Review correspondence from JBL re Reed Smith June fee application	0.10 37.50
	MTH	Review correspondence from DM re SSL June fee application	0.10 37.50

W.R. Grace

Page: 4
 07/31/2011
 3000-13D
 107

Fee Applications, Others

ACCOUNT NO:
 STATEMENT NO:

		HOURS	
MTH	Review correspondence from TBB re Kramer fee application	0.10	37.50
MTH	Review correspondence from KEH re LBL 16th monthly fee application	0.10	37.50
MTH	Review correspondence from KEH re Hogan fee application	0.10	37.50
MTH	Review correspondence from LT re various fee applications	0.10	37.50
SMB	Review January through March 2011 application of Steptoe & Johnson LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Norton Rose OR LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2011 application of Beveridge & Diamond, P.C. (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Lincoln Partners Advisors LLC (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2011 application of Lincoln Partners Advisors LLC (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Lincoln Partners Advisors LLC (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Orrick Herrington & Sutcliffe LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
 07/29/2011			
MTH	Review correspondence from PB re Casner June fee application	0.10	37.50
SMB	Review June 2011 application of Baer Higgins Fruchtmann LLC (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Foley Hoag LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Stroock & Stroock & Lavan LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of The Hogan Firm (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Lauzon Belanger Lesperance (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2011 application of Kaye Scholer LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Kaye Scholer LLP (.1); prepare weekly recommendation memorandum (.1)	0.20	22.00
FOR CURRENT SERVICES RENDERED		<u>16.60</u>	<u>2,670.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	12.00	\$110.00	\$1,320.00
Matthew Brushwood	1.50	125.00	187.50
Mark T. Hurford	3.10	375.00	1,162.50

Page: 5
07/31/2011
3000-13D
107

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

	TOTAL CURRENT WORK	2,670.00
07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)	-591.40
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)	-685.40
07/08/2011	Payment - Thank you. (December, 2010 - 20% Fees)	-477.60
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)	-2,826.80
	TOTAL PAYMENTS	-4,581.20
	BALANCE DUE	<u>\$12,765.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-14D
STATEMENT NO: 81

Financing

PREVIOUS BALANCE	\$30.00
BALANCE DUE	<u>\$30.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-15D
STATEMENT NO: 122

W.R. Grace
Wilmington DE

Hearings

PREVIOUS BALANCE	\$10,831.25
------------------	-------------

		HOURS	
07/01/2011			
MTH	Reviewing Agenda for hearing and correspondence to PVNL, RH re same	0.20	75.00
MTH	Correspondence to and from PVNL re hearing on District Court appeals	0.10	37.50
07/05/2011			
MTH	Reviewing correspondence from PSZYJ re July hearing	0.10	37.50
07/19/2011			
MTH	Correspondence re hearing logistics	0.10	37.50
07/22/2011			
MTH	Preparing for hearing	0.50	187.50
MTH	Various correspondence re hearing cancelled, reviewing Agenda re same	0.20	75.00
	FOR CURRENT SERVICES RENDERED	<hr/> 1.20	<hr/> 450.00

	RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL	
Mark T. Hurford	1.20	\$375.00	\$450.00	

TOTAL CURRENT WORK	450.00
--------------------	--------

07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)	-135.60
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)	-28.80
07/08/2011	Payment - Thank you. (December, 2010 - 20% Fees)	-143.40
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)	-546.00

Page: 2
07/31/2011
3000-15D
122

W.R. Grace

Hearings

ACCOUNT NO:
STATEMENT NO:

TOTAL PAYMENTS	-853.80
BALANCE DUE	<u>\$10,427.45</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
07/31/2011
ACCOUNT NO: 3000-16D
STATEMENT NO: 107

W.R. Grace
Wilmington DE

Litigation and Litigation Consulting

PREVIOUS BALANCE	-\$2,235.30		
------------------	-------------	--	--

		HOURS	
07/08/2011	MTH	Reviewing correspondence re chart of pending appeals	0.10 37.50
07/14/2011	MTH	Review correspondence from LE re pending appeals	0.10 37.50
07/26/2011	MTH	Various correspondence re response re General Growth filing	0.30 112.50
07/27/2011	MTH	Review correspondence from mediator re District Court mediation and correspondence to JON re same	0.20 75.00
		FOR CURRENT SERVICES RENDERED	<u>0.70</u> <u>262.50</u>

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.70	\$375.00	\$262.50

TOTAL CURRENT WORK	262.50
--------------------	--------

07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)	-7.20
------------	--	-------

CREDIT BALANCE	<u>-\$1,980.00</u>
----------------	--------------------

W.R. Grace

Litigation and Litigation Consulting

Page: 2
07/31/2011
ACCOUNT NO:
3000-16D
STATEMENT NO:
107

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
3000-17D
107

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

PREVIOUS BALANCE	\$14,436.40
------------------	-------------

		HOURS		
07/01/2011				
	MTH	Reviewing notice re conformed brief, correspondence from DF and JO re same	0.20	75.00
07/07/2011				
	MTH	Reviewing notice of filing of Order confirming Confirmation Order	0.20	75.00
07/14/2011				
	MTH	Multiple correspondence re hearing transcripts	0.20	75.00
	MTH	Correspondence re hearing transcripts	0.20	75.00
07/15/2011				
	MTH	Correspondence to and from MRE re cooperation agreement, requests for information	0.20	75.00
07/19/2011				
	MRE	Telephone conference with PVNL re: cooperation agreement, review of same and call to RS	0.40	180.00
07/20/2011				
	MRE	Telephone conference with RS regarding cooperation agreement	0.30	135.00
07/21/2011				
	MTH	Reviewing proposed order re confirmation and reviewing correspondence to PVNL re same	0.30	112.50
		FOR CURRENT SERVICES RENDERED	<u>2.00</u>	<u>802.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.30	\$375.00	\$487.50

W.R. Grace

Page: 2
 07/31/2011
 ACCOUNT NO: 3000-17D
 STATEMENT NO: 107

Plan and Disclosure Statement

<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin		0.70	450.00	315.00
	TOTAL CURRENT WORK			802.50
07/08/2011	Payment - Thank you. (October, 2010 - 20% Fees)			-14.40
07/08/2011	Payment - Thank you. (November, 2010 - 20% Fees)			-79.20
07/08/2011	Payment - Thank you. (December, 2010 - 20% Fees)			-321.40
07/18/2011	Payment - Thank you. (April, 2011 - 80% Fees)			-2,370.00
	TOTAL PAYMENTS			-2,785.00
	BALANCE DUE			<u>\$12,453.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-18D
STATEMENT NO: 107

Relief from Stay Proceedings

PREVIOUS BALANCE	<u>-\$212.70</u>
CREDIT BALANCE	<u>-\$212.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-20D
STATEMENT NO: 106

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-21D
STATEMENT NO: 98

Travel-Non-Working

PREVIOUS BALANCE	\$937.50
BALANCE DUE	<u>\$937.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-22D
STATEMENT NO: 111

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

Page: 1
07/31/2011
ACCOUNT NO: 3000-23D
STATEMENT NO: 111

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
07/31/2011

ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 0.00	150.00	0.00	0.00	0.00	\$150.00
3000-02 Asset Disposition 37.30	37.50	0.00	0.00	0.00	\$74.80
3000-03 Business Operations 2,177.10	2,025.00	0.00	0.00	-309.60	\$3,892.50
3000-04 Case Administration 1,685.87	0.00	0.00	0.00	-357.10	\$1,328.77
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,504.00	600.00	0.00	0.00	-134.40	\$2,969.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) -121.50	75.00	0.00	0.00	-244.80	-\$291.30
3000-07 Committee, Creditors, Noteholders, Equity Holders 14,207.24	4,369.50	0.00	0.00	-6,282.70	\$12,294.04
3000-08 Employee Benefits/Pension -733.90	0.00	0.00	0.00	-30.00	-\$763.90
3000-10 Employment Applications, Others 738.60	187.50	0.00	0.00	-44.40	\$881.70
3000-11 Expenses 6,452.22	0.00	1,126.02	0.00	-858.49	\$6,719.75

W.R. Grace

Page: 2
07/31/2011
ACCOUNT NO:
3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 3,569.10	825.00	0.00	0.00	-894.80	\$3,499.30
3000-13 Fee Applications, Others 14,677.10	2,670.00	0.00	0.00	-4,581.20	\$12,765.90
3000-14 Financing 30.00	0.00	0.00	0.00	0.00	\$30.00
3000-15 Hearings 10,831.25	450.00	0.00	0.00	-853.80	\$10,427.45
3000-16 Litigation and Litigation Consulting -2,235.30	262.50	0.00	0.00	-7.20	-\$1,980.00
3000-17 Plan and Disclosure Statement 14,436.40	802.50	0.00	0.00	-2,785.00	\$12,453.90
3000-18 Relief from Stay Proceedings -212.70	0.00	0.00	0.00	0.00	-\$212.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 937.50	0.00	0.00	0.00	0.00	\$937.50
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<hr/> <u>71,837.38</u>	<hr/> <u>12,454.50</u>	<hr/> <u>1,126.02</u>	<hr/> <u>0.00</u>	<hr/> <u>-17,383.49</u>	<hr/> <u>\$68,034.41</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.